



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: CARPER FOR SENATE
PROD: CARPER FOR SENATE

INVOICE NUMBER: 68-800045115 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402426 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.17-10.22
SCHEDULE DATES: 10/17/2012 - 10/22/2012 AGY#/ADV#: 304/26900
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/17 - 10/19	06:00P-06:30P	3,000	3	10/17	WE	06:22:33P	:30		CAR1201EARH	3,000		
					10/18	TH	06:16:06P	:30		CAR1201EARH	3,000		
					10/19	FR	06:17:19P	:30		CAR1201EARH	3,000		
2	10/17 - 10/19	06:30P-07:00P	3,400	3	10/17	WE	06:55:19P	:30		CAR1201EARH	3,400		
					10/18	TH	06:55:46P	:30		CAR1201EARH	3,400		
					10/19	FR	06:54:52P	:30		CAR1201EARH	3,400		
3	10/17 - 10/21	11:00P-11:35P	3,200	3	10/17	WE	11:24:26P	:30		CAR1201EARH	3,200		
					10/18	TH	11:30:58P	:30		CAR1201EARH	3,200		
					10/19	FR	11:26:34P	:30		CAR1201EARH	3,200		
4	10/22 - 10/22	11:00P-11:35P	3,200	1	10/22	MO	11:24:59P	:30		CAR1201EARH	3,200		
5	10/21 - 10/21	04:30A-04:59A	300	1	10/21	SU	04:54:16A	:30		CAR1201EARH	300		
PERIOD GROSS COST PER ORDER CONFIRMATION: 32,300.00					TOTAL UNITS: 11		ACTUAL GROSS BILLING: 32,300.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -4,845.00						
							NET DUE: 27,455.00						

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-15-2012